MIG019000 Permit Application CNMP Checklist

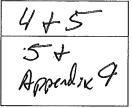
This form is intended to assist applicants and the Department while reviewing CNMPs for completeness prior to the public notice of application materials for coverage under Permit No. MIG019000. The permit references below are as they appear in the Nutrient Management Plan (Part I.A.4.), which provides detailed CNMP content information.

Instructions: Please thoroughly review the CNMP for the items below, fill in the appropriate reference page number(s), and sign the form in the space provided. Submit this form with your application materials. Completing this form does not assure compliance with all permit requirements.

Storage Structures [Part I.A.4.a.]

Page #(s)

Volume Design Requirements [Page 5; Part I.A.4.a.1)]:



- Description of how the permittee will comply with this section including subsections a) through c).
- Records documenting total days of storage capacity and all the following volumes for each storage structure: solids accumulation, design treatment, total design, operational, emergency, and freeboard.

Physical Design & Construction Req. [Page 6; Part I.A.4.a.2)]:

Description of how the permittee will comply with this section, including subsections a) & b).

Inspection Requirements [Page 7; Part I.A.4.a.3)]:

 Storage Structure Inspection Plan which describes how the permittee will comply with this section, including subsections a) through c).

Operation and Maintenance Req. [Page 7; Part I.A.4.a.4)]:

• Storage Structure Operation and Maintenance Program which describes how the permittee will comply with this section, including subsections a) through g)

Best Management Practices [Part I.A.4.b.]

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Conservation Practices [Page 8; Part I.A.4.b.1)]

- Description of how the permittee will comply with this section.
 List of specific conservation practices at both the production of the production of
- List of specific conservation practices at both the production area and specific land application sites.

Divert Clean Water [Page 8; Part I.A.4.b.2)]

• Description of structures and management practices used by the permittee to comply with this section.

Prevent Direct Contact of Animals with Waters of the State [Page 8; Part I.A.4.b.3)]

• Description of how the permittee will comply with this section, including a description of controls.

Animal Mortality [Page 9; Part I.A.4.b.4)]

9 + App. S

 Description of how the permittee will comply with this section, including general mortality management information

	Chemical Disposal [Page 9; Part I.A.4.b.5)]
9	 Description of how the permittee will comply with this section, including identification of specific practices.
<u> </u>	Inspection, Proper Operation and Maintenance [Page 9; Part
	I.A.4.b.6)]
7	• Inspection, Operation, and Maintenance Program which describes how the permittee will comply with this section, including
	subsections a) through d).
	Land application of CAFO Waste [Page 9; Part I.A.4.b.7)]
10	• Field-by-Field Assessments [Part I.A.4.b.7)a)]: Completed
10	assessments for all land application areas which will receive
	CAFO waste. Includes: Slopes; soil types; tile depth, locations of
Append ix	tile outlets, tile risers, and tile depth; conservation practices; offsite
The state of the s	conditions; potential erosion areas; and areas that may receive
10 Appendix 2,06+8	CAFO waste applications without incorporation when frozen or snow covered.
	• Field Inspections [Part I.A.4.b.7)b)]: Description of how the
	permittee will comply with this section, including subsections A)
//	through F).
	• Field Inspections [Part I.A.4.b.7)b)]: Records demonstrating
/ /	compliance with sub-sections A) & B) (most recent soil and
' /	manure test results).
	 Maximum Annual Land Application Rates [Part I.A.4.b.7)c)]:
1171100	Description of how the permittee will comply with this section,
1 00 14/100	including subsections A) through C)
	 <u>Land Application Log</u> [Part I.A.4.b.7)d)]: Description of how the
17	permittee will comply with this section, including subsections A)
1	through F).
13	• <u>Prohibitions</u> [Part I.A.4.b.7)e)]: Description of how the permittee will comply with this section, including subsections A) through D).
13+14	 Methods [Part I.A.4.b.7)f)]: Description of how the permittee will comply with this section, including subsections A) & B).
14	• <u>Setbacks</u> [Part I.A.4.b.7)g)]: Description of how the permittee will comply with this section, including subsections A) through C).
1/1 / 1	Setbacks [Part I.A.4.b.7)g)]: The setbacks identified in
14+Hm)	subsections A) through C) are shown for each appropriate field.
	Non-Production Area Storm Water Management [Page 14; Part
•	I.A.4.b.8)]
	Descriptions and records that demonstrate how the permittee will
19	comply with this section, including identification of items in
	subsections a) through e)
	AND
I have reviewed Permit No. MIG019000, issued March 30, 2010 (Permit) and the CNMP	
submitted with this application for coverage under the Permit. To the best of my knowledge, judgment, and belief, the submitted CNMP accurately describes the CAFO	
applying for cover	rage and meets the minimum requirements identified in the Permit.
applying for cover	age and moets the miniman requirements identified in the Formit.
Applicant's Signa	ture Date
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